

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AH DD & F DEPARTMENT – Expenditure of **Rs.2750/-** incurred towards Annual maintenance charges of FAX machine of Telephone bearing No.23450423 – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP)
DEPARTMENT

G.O.(Rt).No. 146

Dated:05.03.2014.
Read the following-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L. N. Technologies, Secunderabad AMC bill dated:
24.02.2014.

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ORDER:

Sanction is hereby accorded for an amount of **Rs.2750/-** (Rupees Two thousand Seven hundred and Fifty only) towards Annual Maintenance charges for the period from **21-01-2014 to 20-01-2015** of FAX machine attached to the Telephone bearing No.23450423 of the Department by M/s. L.N. Technologies, Secunderabad and Cheque may be issued in favour of **M/s. L.N. Technologies, Secunderabad**

2. The expenditure sanctioned in para (1) one above shall be debited to the following Head of account 3451 – Secretariat Economic Services – MH. 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP) Department shall draw the above amount sanctioned in para (1) above and shall credit to the Bank account No.861420100000989, Bank of India, Vasavi Nagar, IFSC CODE:BKID 0008614, of M/s L.N. Technologies, Secunderabad.

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M..JAYA PRASAD,
DEPUTY. SECRETARY TO GOVERNMENT

To

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket,
Secunderabad-500009

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER